

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17585-PMM

THOMAS J. MALARIK
709 SEITZ STREET
EASTON PA 18042

Petition Filed Date: 11/07/2017
341 Hearing Date: 01/09/2018
Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$1,000.00	7588120000	05/10/2021	\$1,000.00	7660278000	06/09/2021	\$1,000.00	7731664000
07/09/2021	\$1,000.00	7799049000	08/11/2021	\$1,000.00	7872360000	09/10/2021	\$1,000.00	7939659000
10/12/2021	\$1,000.00	8007864000	11/08/2021	\$1,000.00	8071167000	12/09/2021	\$1,000.00	8136539000
01/07/2022	\$1,000.00	8196955000	02/09/2022	\$1,000.00	8265713000	03/08/2022	\$1,000.00	8327252000
04/11/2022	\$1,000.00	8395057000	05/09/2022	\$1,000.00	8456092000	06/10/2022	\$1,000.00	8520701000
07/12/2022	\$1,000.00	8575860000						
Total Receipts for the Period: \$16,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,125.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Unsecured Creditors	\$18,157.46	\$1,224.97	\$16,932.49
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
6	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 006	Unsecured Creditors	\$612.94	\$41.35	\$571.59
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,261.02	\$422.38	\$5,838.64
4	CITY OF EASTON »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$20,788.47	\$20,788.47	\$0.00
7	NATIONSTAR MORTGAGE LLC »» 07P	Mortgage Arrears	\$7,267.32	\$7,267.32	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$9,736.58	\$656.86	\$9,079.72
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

Chapter 13 Case No. 17-17585-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$39,125.00	Current Monthly Payment:	\$985.00
Paid to Claims:	\$33,901.35	Arrearages:	\$160.00
Paid to Trustee:	\$3,303.65	Total Plan Base:	\$43,225.00
Funds on Hand:	\$1,920.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.